



LEGISLATIVE BRANCH ▪ CITY OF BINGHAMTON

Teri Rennia, City Council President
Angela Holmes, City Clerk

CITY COUNCIL WORK SESSION AGENDA City Council Work Room, 38 Hawley Street, Binghamton Tuesday February 18, 2014

The Work Session begins at 6:00pm. Times for RL(s)/Topics are approximate only and items may be considered earlier or later.

Time	Committee	Chair	RL(s)/Topic	Pages	Presenter
6:00pm	Employees	Berg	RL 14-24: Amending § 124-17.B(1) of the Code of the City of Binghamton Regarding Annual Leave Time	24-25	Richard C. David
6:15pm	-----	-----	Discussion: Soliciting Requests for Sealed Bids for 70-72 Court Street	26-30	Richard C. David, Michael Dervay
6:30pm	Finance	Berg	RL 14-17: Request to Renew Agreements with Broome County & Outside Agencies for STOP-DWI 2014	1-4	Patrick McCormack
6:45pm	Finance	Berg	RL 14-21: Request to Transfer Funds in 2013 Department of Public Works Budget for Salt Purchases	5-12	Gary Holmes
	Employees	Berg	RL 14-22: Request to Transfer Funds in 2014 Department of Public Works Budget to Fund Assistant Street Maintenance Supervisor Position	13	
	Finance	Berg	RL 14-23: Authorization to Purchase Apparatus, Materials, Equipment & Services through National Joint Powers Alliance	14-23	
7:00pm	-----	-----	Discussion: Approving Issuance of \$3,500,00 in Bond Funds for Purchase, Closing & Demolition of Flood-Damaged Homes	31-40	Kenneth J. Frank
7:15pm	-----	-----	Discussion: Schedule for Review & Adoption of Comprehensive Plan	41-43	Angela Holmes
7:30pm	-----	-----	Discussion: Planning Commission & Human Rights Commission Appointments	44-46	Council President Rennia
	-----	-----	Discussion: Drug Enforcement	-----	
	-----	-----	Discussion: City of Binghamton Vehicle Inventory	-----	
	-----	-----	Discussion: Rental Registration	-----	
	-----	-----	Discussion: Review Committee Reports & Pending Legislation	-----	



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COMMITTEE REPORTS

Employees Committee: Berg (Chair), Webb, Papastrat

1. Potential amendments to residency requirements for City of Binghamton employees.
2. RL 13-225, "A Resolution amending the PBA Agreement from 2012-2014 regarding the salary grid for police officers hired after January 1, 2013".

Municipal & Public Affairs Committee: Motsavage (Chair), Webb, Matzo

1. Potential amendments to the City of Binghamton's noise ordinance regulations.
2. Potential amendments to the City of Binghamton's license regulations concerning Peddlers, Stationary Pushcart Vendors, and Charitable Solicitors.



Legislative Branch

RL Number:

1417

Date Submitted:

1/31/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Chief Joseph Zikuski

Title/Department: Police

Contact Information: 772-7090

RL Information

Proposed Title: A Resolution authorizing the Mayor to renew Agreements with various Broome County Departments, Outside Agencies and Municipalities for the Stop DWI Program for 2014

Suggested Content:

Additional Information




Does this RL concern grant funding? Yes ☐ No ☐

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☐

Is additional information related to the RL attached? Yes ☒ No ☐

Is RL related to previously adopted legislation? Yes ☒ No ☐

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): RL13-19

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>

Office of the Broome County Executive

"The People's Office"

Debra A. Preston, County Executive

January 13, 2014

City of Binghamton
Corporation Counsel
38 Hawley St.
Binghamton, NY 13901

RE: Contract Renewal - STOP DWI Task Force Vehicle
CA 1512-1

Dear Contractor:

By Permanent Resolution No. 2013-575, duly adopted on 12/19/13, the Broome County Legislature has authorized the undersigned to forward to you this letter agreement for the purpose of renewing the previous agreement between the parties dated 1/28/87, previously renewed and/or amended by agreement(s) dated 2/10/89, 5/2/90, 11/26/90, 3/10/92, 11/25/92, 10/13/93, 2/2/94, 1/11/95, 12/5/95, 1/29/97, 1/8/98, 1/2/99, 1/8/00, 11/26/02, 11/24/03, 1/4/05, 12/6/05, 12/6/06, 1/3/08, 12/3/08, 11/30/09, 12/1/10, 11/22/11 and 1/5/13, for an additional one year term from the date upon which the previous agreement would have terminated. All terms and conditions of the above agreement shall remain in full force and effect, with the following exceptions:

- A. Said agreement shall be modified to provide for a substitution of the sum \$24,700.00 for \$27,500.00.
- B. Said agreement shall be modified to provide for a substitution of the term 1/1/14-12/31/14, for the previous term.

If you are in agreement with the terms of this letter, please execute where indicated, in the lower left-hand corner of the letter, and return the original to the **BROOME COUNTY ATTORNEY'S OFFICE**, Edwin L. Crawford County Office Building, Government Plaza, Binghamton, New York, 13901. An extra copy is enclosed for your records.

Very truly yours,

Enc.

ACCEPTED:

CITY OF BINGHAMTON

By _____

Title _____

Date _____


BIJOY DATTA
Deputy County Executive

Intro No.

Date

Reviewed by
Co. Attorney

Date

RESOLUTION BROOME COUNTY LEGISLATURE BINGHAMTON, NEW YORK

Permanent No. 2013-575

Date Adopted 12/19/2013

Effective Date 12/23/13

Sponsored by: Public Safety & Emergency Services and Finance Committees

Seconded by: David M. Jensen

RESOLUTION AUTHORIZING RENEWAL OF FUNDING AGREEMENTS WITH VARIOUS VENDORS, BROOME COUNTY DEPARTMENTS, OUTSIDE AGENCIES, AND MUNICIPALITIES FOR THE SPECIAL TRAFFIC OPTIONS PROGRAM FOR DRIVING WHILE INTOXICATED (STOP-DWI) PROGRAM FOR 2014

WHEREAS, this County Legislature, by Resolution 497 of 2012, authorized renewal of the agreement with various Broome County departments, outside agencies, and municipalities for the Special Traffic Options Program for Driving While Intoxicated (STOP-DWI) Law Enforcement Program Grant in the total amount of \$172,000, for the period January 1, 2013 through December 31, 2013, and

WHEREAS, said services are necessary to provide funding to continue local STOP-DWI law enforcement efforts, and

WHEREAS, it is desired to renew agreements with various Broome County departments, outside agencies, and municipalities as shown in Exhibit "A" for the Special Traffic Options Program for Driving While Intoxicated (STOP-DWI) Law Enforcement Program Grant in the total amount of \$175,500 for the period January 1, 2014 through December 31, 2014, now, therefore, be it

RESOLVED, that this County Legislature hereby authorizes the renewal of funding agreements with various Broome County departments, outside agencies, and municipalities as shown in Exhibit "A" for the Special Traffic Options Program for Driving While Intoxicated (STOP-DWI) Law Enforcement Program Grant for the period January 1, 2014 through December 31, 2014, and be it

FURTHER RESOLVED, that this County Legislature hereby authorizes renewal of funding agreements with various Broome County departments, outside agencies, and municipalities as shown in Exhibit "A" and shall not exceed the amount of \$175,500, and be it

FURTHER RESOLVED, that the payments hereinabove authorized shall be made from budget lines: 24000003.Various, 2400003.6004146 (Subcontracted Program Expenses), and 2400003.6004610 (Personal Services Chargeback), and be it

FURTHER RESOLVED, that the County Executive or her duly authorized representative is hereby empowered to execute any such agreements, documents, or papers, approved as to form by the Department of Law, as may be necessary to implement the intent and purpose of this Resolution.

COUNTY OF BROOME) ss:
STATE OF NEW YORK)

I, the undersigned, Clerk of the Legislature of the County of Broome, DO HEREBY CERTIFY that the above is an original resolution of such Legislature duly adopted on the 19th day of December, 2013, by a majority of the members elected to the Legislature of said County at a regular meeting of said Legislature.

I FURTHER CERTIFY that at the time said resolution was adopted said Legislature was comprised of fifteen members.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Legislature this 20th day of December, 2013.

Date sent to County Executive December 20, 2013

Approved

County Executive

Date

12/23

2013

Clerk, County Legislature
County of Broome

Exhibit A

Summary of 2014 Law Enforcement Funding

<u>Agency</u>	<u>Contract</u>	<u>Grant</u>	<u>N.T.E. Grant Amount</u>
<u>STOP-DWI Task Force Vehicle Program</u>			
Binghamton Police	1512-1	STOP-DWI Task Force Vehicle	\$24,700
<u>STOP-DWI Task Force Overtime Program</u>			
Broome County Sheriff	1512	STOP-DWI Overtime Patrol	\$10,000
Deposit Police	1512	STOP-DWI Overtime Patrol	\$300
Endicott Police	1512	STOP-DWI Overtime Patrol	\$2,000
Johnson City Police	1512	STOP-DWI Overtime Patrol	\$6,500
Port Dickinson Police	1512	STOP-DWI Overtime Patrol	\$1,000
Vestal Police	1512	STOP-DWI Overtime Patrol	\$13,000
<u>STOP-DWI Equipment</u>			
All Law Enforcement Agencies, District Attorney, Probation and various other contract agencies.	1513	Purchase, maintenance and repair of STOP-DWI related equipment	\$0
Broome County District Attorney		Help fund an Assistant District Attorney	\$50,000
Broome County Probation		To fund training and equipment	\$3,000
Broome County Probation		Help fund a Senior Probation Officer	\$35,000
Projected Crackdown Funding		Available to all Law Enforcement Agencies	\$30,000
			Total: \$175,500.00

\$ 33,000 in 2012

27,500 in '13

24,700 in '14





Legislative Branch

RL Number:

14-21

Date Submitted:

2/6/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Gary Holmes

Title/Department: Commissioner/Public Works Department

Contact Information: (607) 772-7021/grholmes@cityofbinghamton.com

RL Information

Proposed Title: An ordinance authorizing a transfer in the Dept of Public Works in the 2013 budget to cover the cost of salt purchased in 2013

Suggested Content: Permission to transfer \$20,000 from the 2013 budget line A5182.54220 (Street Lighting) to A5142.54141 (Salt-Sand & Other) to cover the cost of salt

Additional Information

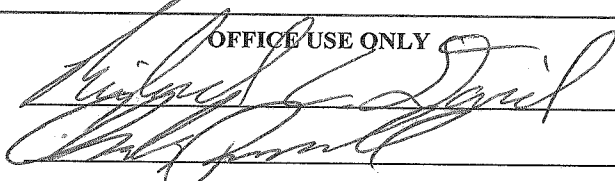
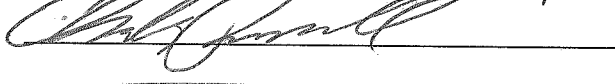

Does this RL concern grant funding? Yes ☐ No ☒

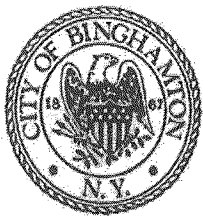
If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☒ No ☐

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

REQUEST FOR TRANSFER OF FUNDS

Transfer requests of \$2500 or less must be approved by the Comptroller.

Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance ~~COUNCIL~~

Transfer requests in excess of \$10,000 must be approved by City Council.

City Comptroller
c/o Board of Estimate and Apportionment
38 Hawley Street
Binghamton, NY 13901

JAN 31 2014

OFFICE OF THE CITY CLERK
CITY OF BINGHAMTON

Date: 1/30/2014

I respectfully request the below described transfer of funds due to the following reasons:
to cover the cost of salt purchased in 2013

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
A5182.54220 ST LIGHTING	A5142.54141 - SALT-SAND & OTHER	\$20,000.00

I do hereby certify that the funds will not be needed in the budget line from which I am requesting this transfer to be made.

Signature: [Signature]

Date: 1/31/2014

OFFICE USE ONLY

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

Signature: [Signature]

Date: 1/31/14

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, *Appropriations*. Certified by the Treasurer.

Signature: _____

Date: _____

Transfer of funds ☒ APPROVED / ☐ DENIED on 2/6/14. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: [Signature]

Date: 2/6/14

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____

Date: _____



Department of Public Works

Mayor, Richard C. David
Commissioner, Gary R. Holmes, P.E.
Deputy Commissioner, Jon Yeager

TO: City Council Members

FROM: Gary R. Holmes, PE, Commissioner of Public Works, Charles Pearsall, Comptroller,
Mike Dervay, Purchasing Agent

RE: Transfer of Funds for Salt Purchased in 2013

DATE: February 5, 2014

We offer the following information in response to City Council's request included in an email from Angela Holmes dated 2/4/2014:

1. We have reviewed our records and all of the 2013 invoices for salt will be paid after City Council approves the budget transfers.
2. Attached is a list of expenditures for salt in 2013.
3. A ton of salt cost the City \$38.83.
4. Cargill Inc. supplies salt to the City of Binghamton.
5. We purchase salt from the state contract bids.
6. The state contract documentation is attached.
7. In reviewing our records salt has been purchased using the state contract for many years
8. All salt ordered & invoiced in 2013 has been delivered. We have placed three orders for salt in 2014 which will be paid out of the 2014 budget. Two resolutions are being requested because invoices received in 2013 were not paid. It appears there were insufficient funds in the 2013 budget line A5142.54141 (Salt-Sand & Other) and no effort was made by the past DPW administration to transfer funds in 2013 to cover these invoices.
9. The following breakdown explains why there is \$106,000 still remaining in the 2013 street lighting budget line:
 - a. The City purchases electricity from Integrys and pays NYSEG to deliver the electricity. The billing cycle for both companies doesn't coincide with our fiscal year.
 - b. The cost of electricity went down in 2013. The 2013 budget was based on a higher rate.
 - c. We received a credit from NYSEG for overbilling.
 - d. There is still one outstanding invoice from Integrys for 2013. After the invoice is paid there will still be sufficient funds for the budget transfer.
10. The list of outstanding purchase orders from 2013 changes daily as fiscal 2013 invoices are received and paid. In order to provide this information we need clarification of the request. What departments should be included? What effective date should be used to produce the list? We are in the process of closing out purchase orders that we know are complete. Does City Council want these included in the list?

We trust that we have addressed your request. Please contact us if you have any questions.

CC: Mayor David, Angela Holmes

02/05/2014 15:47
 mjdervay

City of Binghamton
 INVOICE BROWSE

PG 1
 apvdrmnt

Invoice	Inv Date	PO	Check #	Amount
2900922741	02/08/2013	13000439	13570	1,542.61
2900919990	02/08/2013	13000439	13570	7,774.06
2900917442	02/08/2013	13000439	13570	4,659.16
2900914841	02/08/2013	13000439	13570	4,649.39
2900911933	02/08/2013	13000439	13570	6,185.50
2900908880	02/08/2013	13000439	13570	6,226.98
2900905539	02/08/2013	12002922	13570	6,277.82
2900902344	02/08/2013	12002922	13570	2,911.57
2900973168	02/22/2013	13000439	13745	11,787.30
2900970167	02/22/2013	13000439	13745	6,122.75
2900966894	02/22/2013	13000439	13745	7,344.75
2900963523	02/22/2013	13000439	13745	7,280.76
2900960057	02/22/2013	13000439	13745	5,494.85
2901005768	03/08/2013	13000439	13931	1,517.28
2901002919	03/08/2013	13000439	13931	1,388.91
2901000050	03/08/2013	13000439	13931	4,405.97
2900997147	03/08/2013	13000439	13931	6,001.12
2900989221	03/08/2013	13000439	13931	6,041.27
2900986667	03/08/2013	13000439	13931	1,528.80
2900983701	03/08/2013	13000439	13931	1,397.25
2900982930	03/08/2013	13000439	13931	7,600.68
2900979672	03/08/2013	13000439	13931	10,440.48
2901038268	03/22/2013	13000439	14122	1,489.54
2901032935	03/22/2013	13000439	14122	3,009.79
2901025536	03/22/2013	13000439	14122	2,940.41
2901022767	03/22/2013	13000439	14122	1,534.19
2901020135	03/22/2013	13000439	14122	1,516.65
2901017222	03/22/2013	13000439	14122	5,842.97
2901014583	03/22/2013	13000439	14122	6,060.35
2901011890	03/22/2013	13000439	14122	9,100.86
2901008611	03/22/2013	13000439	14122	4,584.80
2901008610	03/22/2013	13000439	14122	1,402.03
2901007261	03/22/2013	13000439	14122	1,385.73
2901005769	03/22/2013	13000439	14122	1,504.16
2901325051	10/31/2013	13000439	16756	1,501.65
2901321115	10/31/2013	13000439	16756	3,013.98
2901319162	10/31/2013	13000439	16756	3,018.73
2901315402	10/31/2013	13000439	16756	3,045.26
2901309266	10/31/2013	13000439	16756	3,036.55
2901307438	10/31/2013	13000439	16756	1,517.09
2901305283	10/31/2013	13000439	16756	3,062.28
2901364085	11/15/2013	13000439	16917	3,048.83
2901357982	11/15/2013	13000439	16917	1,532.92
2901355612	11/15/2013	13000439	16917	1,536.88
2901353519	11/15/2013	13000439	16917	1,483.04
2901351508	11/15/2013	13000439	16917	3,055.56
2901339066	11/15/2013	13000439	16917	3,061.10
2901337215	11/15/2013	13000439	16917	4,572.64
2901334995	11/15/2013	13000439	16917	4,607.49
2901329123	11/15/2013	13000439	16917	1,522.24
2901327267	11/15/2013	13000439	16917	1,545.99
2901313248	11/15/2013	13000439	16917	3,051.60
2901431013	12/20/2013	13000439	17324	6,877.09
2901428408	12/20/2013	13000439	17324	1,461.53

02/05/2014 15:47
mjdervay

| City of Binghamton
| INVOICE BROWSE

| PG 2
| apvdrmnt

Invoice	Inv Date	PO	Check #	Amount
2901423769	12/20/2013	13000439	17324	1,453.50
2901447383	12/31/2013		17725	2,940.66
2901443966	12/31/2013		17725	4,370.45
2901439163	12/31/2013		17725	2,910.45
2901437133	12/31/2013		17725	4,393.01
2901434262	12/31/2013		17725	2,933.78

Vendor: 1498 CARGILL INC has 60 Invoices for: 233,505.04

** END OF REPORT - Generated by Mike Dervay **

State of New York Executive Department
Office Of General Services
New York State Procurement
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

CONTRACT AWARD NOTIFICATION - REVISED

Title	: Group 01800 – ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY ROAD SALT (STATEWIDE) Classification Code(s): 12
Award Number	: <u>22730</u> (Replaces Awards 22287 and 22513-SW)
Contract Period	: September 1, 2013 – August 31, 2014
Bid Opening Date	: September 4, 2013
Date of Issue	: October 15, 2013 (Revised November 8, 2013)
Specification Reference	: As Incorporated In The Invitation for Bids
Contractor Information	: Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Elise Relyea Title : Contract Management Specialist Phone : 518-408-2383 Fax : 518-474-1160 E-mail : Elise.Relyea@ogs.ny.gov	New York State Procurement Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

**The New York State Procurement values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Road Salt is used for snow and ice control. Treated Salt is granular sodium chloride (rock salt) treated with corrosion inhibited liquid magnesium chloride – Types I and II. These are filed requirement contracts which require the contract user to purchase 70% of their filed requirement or 50% of their filed requirement if an awarded county is for solar salt. Automatic price increases become effective once deliveries exceed 120% of the contract user's filed requirement.

PR # 22730

(continued)

**GROUP 01800 – ROAD SALT, TREATED SALT AND EMERGENCY
STANDBY ROAD SALT (STATEWIDE)**

AWARD PAGE 16

ROAD SALT – LOT I

County	Contractor	Item Number	Filed Requirement (Tons)	Price per Ton	Type of Salt
Albany	American Rock Salt Company	1	60,350	\$ 45.31	Rock
Allegany	Cargill Inc.	2	34,935	\$ 42.34	Rock
Bronx, Kings, New York, Queens, Richmond	Atlantic Salt Company	3	522	\$ 59.97	Rock & Solar
Broome	Cargill Inc.	4	59,754	\$ 38.33	Rock
Cattaraugus	American Rock Salt Company	5	64,688	\$ 44.91	Rock
Cayuga & Seneca	Cargill Inc.	6	43,338	\$ 35.69	Rock
Chautauqua	North American Salt Company	7	76,130	\$ 44.72	Rock
Chemung & Tioga	American Rock Salt Company	8	41,380	\$ 37.23	Rock
Chenango	Cargill Inc.	9	30,265	\$ 42.88	Rock
Clinton	Morton Salt Inc.	10	27,750	\$ 57.24	Rock
Columbia	International Salt Company	11	31,970	\$ 49.18	Rock
Cortland & Tompkins	Cargill Inc.	12	59,275	\$ 35.78	Rock
Delaware	American Rock Salt Company	13	41,970	\$ 48.57	Rock
Dutchess	International Salt Company	14	75,157	\$ 54.01	Rock
Erie	North American Salt Company	15	126,818	\$ 33.28	Rock
Essex	Cargill Inc.	16	18,230	\$ 63.39	Rock
Franklin	American Rock Salt Company	17	26,955	\$ 55.91	Rock
Fulton & Montgomery	Cargill Inc.	18	50,087	\$ 46.62	Rock
Genesee & Orleans	American Rock Salt Company	19	32,619	\$ 40.91	Rock
Greene	Cargill Inc.	20	23,377	\$ 48.43	Rock
Hamilton	North American Salt Company	21	18,590	\$ 53.16	Rock
Herkimer	Cargill Inc.	22	38,909	\$ 42.29	Rock
Jefferson	Cargill Inc.	23	65,835	\$ 48.84	Rock
Lewis	North American Salt Company	24	23,455	\$ 53.20	Rock
Livingston & Wyoming	American Rock Salt Company	25	23,562	\$ 39.22	Rock

(continued)

GROUP 01800 – ROAD SALT, TREATED SALT AND EMERGENCY
STANDBY ROAD SALT (STATEWIDE)

AWARD PAGE 2

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66213	AMERICAN ROCK SALT CO., LLC. P.O. Box 190 5520 Rt. 63 Mount Morris, NY 14510	888-762-7258 585-243-9510 Ext. 1407 Jamie McClain Fax No. 585-991-6917 E-mail: Jamie.McClain@americanrocksalt.com Website: www.americanrocksalt.com	161516458 1000008297
PC66214	ATLANTIC SALT, INC. 134 Middle Street Suite 210 Lowell, MA 01852	978-453-4911 Donna Capillo Fax No. 978-251-8244 E-mail: dcapillo@easternminerals.com	132914699 1000026327
PC66215	<i>PLACE ORDERS FOR CARGILL:</i> CARGILL INCORPORATED D/B/A CARGILL INCORPORATED DEICING TECHNOLOGY BUSINESS UNIT 24950 Country Club Blvd. Suite 450 North Olmsted, OH 44070 <i>REMIT PAYMENTS FOR CARGILL:</i> CARGILL INCORPORATED P.O. Box 415927 Boston, MA 02241-5927	800-600-7258 Pamela Burcewicz Fax No. 440-716-0763 E-mail: Pamela_Burcewicz@cargill.com Or bid_cdt@cargill.com Website: www.cargilldeicing.com	410177680 1000048669
PC66216	INTERNATIONAL SALT COMPANY, LLC. 655 Northern Blvd. Clarks Summit, PA 18411	888-388-4726, Ext. 2001 Daniel P. Thompson Fax No. 570-586-6463 E-mail: bids@iscosalt.com Website: www.internationalsalt.com	522034785 1000009452
PC66217	MORTON SALT, INC. 123 North Wacker Drive Chicago, IL 60606-1743	312-807-2496 Anthony Patton Fax No. 312-807-2669 E-mail: apatton@mortonsalt.com Website: www.mortonsalt.com	273146174 1100010394
PC66218	NORTH AMERICAN SALT COMPANY 9900 West 109 th Street, Suite 100 Overland Park, KS 66210	913-344-9360 800-323-1641, x9360 Monica Lloyd Fax No. 913-338-7945 Lloyd@mcompassminerals.com Website: www.compassminerals.com	481047632 1000031899

(continued)



Legislative Branch

RL Number:

14-22

Date Submitted:

2/10/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Gary Holmes

Title/Department: Commissioner of Public Works

Contact Information: 772-7021

RL Information

Proposed Title: Amend the 2014 budget A8160.51000

Correct heading

Suggested Content: Defund Street Maintenance Supervisor @24.88(upgrade) 1@\$51,750.40

and move monies to the Assistant Supervisor position (0 at \$48,713.60)

Additional Information

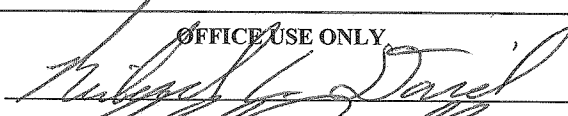


Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☐ No ☒

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input checked="" type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



Legislative Branch

RL Number:

19-23

Date Submitted:

2/12/19

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Gary R. Holmes P.E.

Title/Department: Commissioner of Public Works

Contact Information: (607) 772-7021/grholmes@cityofbinghamton.com

RL Information

Proposed Title: A Resolution authorizing the City of Binghamton to purchase apparatus, materials, equipment and related services through contracts let by National Joint Powers Alliance

(NJPA), HGAC

Suggested Content: See attached.

Additional Information

Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☒ No ☐

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Page 14 of 46	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>

New York State Office of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM
GENERAL INFORMATION BULLETIN

NUMBER: CL-767

DATE: September 6, 2012

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES &
OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

SUBJECT: "PIGGYBACKING" BY POLITICAL SUBDIVISIONS

TO POLITICAL SUBDIVISIONS (Counties, Cities, Towns, Villages, School Districts, Special Districts and other municipal entities):

There have been a number of changes to the General Municipal Law (GML) in recent years to authorize local governments to make certain procurements through the utilization of other public sector contracts as an exception to competitive bidding. The stated purpose of these changes is to offer local governments an alternative to conducting their own bidding process that could reduce administrative and product costs, and increase efficiencies. The purpose of this memorandum is to provide some general guidance to political subdivisions as they consider utilizing these procurement options. Additional guidance will also be forthcoming from the Office of the State Comptroller.

Section 103, subdivision 1-b of the GML now allows political subdivisions the option to purchase "information technology and telecommunications hardware, software and professional services through cooperative purchasing permissible pursuant to federal general services administration information technology schedule seventy...." ("Supply Schedule 70"). Political subdivisions who wish to purchase through Schedule 70 must comply with federal schedule ordering procedures as provided in federal regulations. A similar provision was made by adding subdivision 2 to GML §104, to purchase "from federal general service administration supply schedules pursuant to section 211 of the federal e-government act of 2002...." The amendment to subdivision 2 of the GML also permit political subdivisions to make purchases "pursuant to section 1122 of the national defense authorization act for fiscal year 1994..." in accordance with procedures established in federal law.

Further amendments to General Municipal Law 103 through the addition of a new subdivision (16) allow political subdivisions "to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies, ... as may be required by such county, political subdivision or district therein through the use of a contract let by the United States of America or any agency thereof, any state or any other county or political subdivision or district therein....." It is important to note that the use of such contracts ('piggybacking') is conditioned on the contract that is to be utilized having been "let in a manner that constitutes competitive bidding consistent with state law, and made available for use by other governmental entities."

OGS does not have the statutory authority to review or authorize establishment of piggyback contracts by those local governments governed by the GML. Local governments with questions or concerns about using this form of procurement should seek guidance from their own counsel. The Office of the State Comptroller has indicated that they will be issuing general guidance on how to implement these changes in the near future. Political subdivisions with technical assistance questions may also contact the Office of the State Comptroller's Division of Legal Services at (518) 474-5586 for additional guidance.

* * * * *



Bill S3766A-2013

Authorizes political subdivisions to purchase apparatus, materials, equipment and related services through contracts let by other government entities

Authorizes political subdivisions to purchase apparatus, materials, equipment and related services through contracts let by other government entities or the federal government.

Details

- Same as:A5119A-2013
- VersionsS3766-2013S3766A-2013
- Sponsor:LITTLE
- Multi-sponsor(s):None
- Co-sponsor(s):VALESKY
- Law Section: General Municipal Law
- Law: Amd §§103 & 104, Gen Muni L

Actions

- Nov 13, 2013: SIGNED CHAP.497
- Nov 1, 2013: DELIVERED TO GOVERNOR
- Jun 17, 2013: returned to senate
- Jun 17, 2013: passed assembly
- Jun 17, 2013: ordered to third reading rules cal.219
- Jun 17, 2013: substituted for a5119a
- May 22, 2013: referred to local governments
- May 22, 2013: DELIVERED TO ASSEMBLY
- May 22, 2013: PASSED SENATE
- May 20, 2013: ADVANCED TO THIRD READING
- May 8, 2013: 2ND REPORT CAL.
- May 7, 2013: 1ST REPORT CAL.586
- Mar 7, 2013: PRINT NUMBER 3766A
- Mar 7, 2013: AMEND AND RECOMMIT TO LOCAL GOVERNMENT
- Feb 14, 2013: REFERRED TO LOCAL GOVERNMENT

Votes

VOTE: COMMITTEE VOTE: - Local Government - May 7, 2013

Ayes (9):Martins, Ball, Boyle, Marchione, Ritchie, Valesky, Gipson, Latimer, O'Brien

VOTE: FLOOR VOTE: - May 22, 2013

Ayes (61): Adams, Addabbo, Avella, Ball, Bonacic, Boyle, Breslin, Carlucci, DeFrancisco, Diaz, Dilan, Espaillat, Farley, Felder, Flanagan, Fuschillo, Gallivan, Gianaris, Gipson, Golden, Griffo, Grisanti, Hannon, Hassell-Thomps, Hoylman, Kennedy, Klein, Krueger, Lanza, Larkin, Latimer, LaValle, Libous, Little, Marcellino, Marchione, Martins, Maziarz, Montgomery, Nozzolio, O'Brien, Peralta, Perkins, Ranzenhofer, Ritchie, Rivera, Robach, Sampson, Sanders, Savino, Serrano, Seward, Skelos, Smith, Squadron, Stavisky, Stewart-Cousin, Tkaczyk, Valesky, Young, Zeldin

Excused (2): O'Mara, Parker

Memo

BILL NUMBER: S3766A

TITLE OF BILL: An act to amend the general municipal law, in relation to allowing the purchase of apparatus, materials, equipment and supplies and related services through the use of certain contracts let by other government entities, and authorizing the use of certain federal contracts as an exception to certain bidding requirements.

PURPOSE: To afford political subdivisions mandate relief, by allowing the use of contracts let by the United States of America or any agency thereof, any state or any other county, political subdivision or district therein, provided the contract has been let to the lowest responsible bidder or on the basis of best value in a manner consistent with section 103 of the General Municipal Law, and to authorize political subdivisions to make purchases by participating in certain federal programs available to local governments, as exceptions to the requirements of section 103 of the General Municipal Law.

SUMMARY OF PROVISIONS: Section one of this bill would amend subdivision 16 of section 103 to the General Municipal Law, which authorizes a "county, political subdivision or of any district therein" to make purchases of apparatus, materials, equipment and supplies, and to contract for services related to the installation, maintenance or repair of such items, through a contract let by the United States of America or any agency thereof, any state or any other county, political subdivision or district therein, to replace the requirement that such contracts be "let in a manner that constitutes competitive bidding consistent with state law" with a requirement that the contract be let to the lowest responsible bidder or on the basis of best value in a manner consistent with section 103 of the General Municipal Law. Section one of the bill also would delete unnecessary references to counties.

Section two of this bill would amend subdivision 2 of section 104 of the General Municipal Law to authorize political subdivisions to purchase through certain federal programs available to local governments as exceptions to the requirements of section 103 of the General Municipal Law.

Section three of the bill provides for the effective date.

JUSTIFICATION: This bill would amend subdivision 16 of section 103 to the General Municipal Law, which was added by chapter 308 of the Laws of 2012 as an exception to the requirements of General Municipal Law § 103 (1). As enacted by chapter 308, subdivision 16 authorizes a "county, political subdivision or of any district therein" to make purchases of apparatus, materials, equipment and supplies, and to contract for services related to the installation, maintenance or repair of such items, through a contract let by the United States of America or any agency thereof, any state or any other county, political subdivision or district therein if several prerequisites are met. Among the current

prerequisites is that the contract "was let in a manner that constitutes competitive bidding consistent with state law...."

In 2012, General Municipal Law § 103 was amended to give political subdivisions the option of letting contracts based on "best value," as an alternative to letting contracts to the "lowest responsible bidder" (L 2011, chapter 608 as amended by L 2012, chapter 2). Political subdivisions other than New York City are required to first authorize the use of "best value" awards by local law, or in the case of district corporations, school districts and BOCES, by rule, regulation, or resolution.

The "best value" amendments, in numerous places, made a distinction between the award

of a contract based on competitive "bidding" and competitive "offering," with the latter referring to the "best value" option (see e.g. General Municipal Law §§ 103 (1), (1-a), (4), (6), (7); see also General Municipal Law § 103, section heading). Based on this distinction between a competitive "bid" and "offer" as set forth in the "best value" amendments, it is not apparent that the reference to "competitive bidding" in General Municipal Law § 103 (16) encompasses "best value" awards.

We are informed, however, that it has been the expectation of local governments that, notwithstanding the specific reference to "competitive bidding" in section 103 (16), the mandate relief provided by General Municipal Law § 103 (16) would permit political subdivisions to use this "piggybacking" exception for contracts let either to the lowest responsible bidder or pursuant to a "best value" process. This bill would ensure that General Municipal Law § 103 (16) provides the full extent of the expected mandate relief by allowing political subdivisions to use contracts let by the United States of America or any agency thereof, any state or any other county, political subdivision or district therein, when the contract has been let either to the lowest responsible bidder or on the basis of best value in a manner consistent with section 103 of the General Municipal Law.

Consistent with the "best value" amendments, no political subdivision or district therein, other than New York City, may use such a contract let on the basis of "best value" unless it shall first adopt a local law, rule, regulation or resolution, as the case may be, pursuant to General Municipal Law § 103 (1), authorizing the use of best value for awarding purchase contracts. All other requirements set forth in subdivision 16 remain the same.

This bill also makes a minor technical amendment to avoid a redundancy. Section 103 (16) currently lists both a "county" and a "political subdivision" as entities authorized to use the "piggybacking" exception. However, the word "county" is unnecessary. Counties are already included within the definition of "political subdivision" for purposes of General Municipal Law Article 5-A (§ 100, et seq.). General Municipal Law § 100 (1) defines "political subdivision" to include a "municipal corporation." General Municipal Law § 2, in turn, defines "municipal corporation" to include a town, village, city and county. Therefore, the

reference to "county" in General Municipal Law § 103 (16) is redundant and potentially could raise questions as to the applicability of other provisions of the General Municipal Law Article 5-A to counties. Although a minor, technical point, the word "county" should be deleted.

Finally, General Municipal Law §§ 103(1-b) and 104(2) presently allow political subdivisions to make purchase by participating in certain federal purchasing programs. Access to these federal contracts has the potential to save localities money by lowering purchase costs, as well as administrative expenses. To provide additional opportunities for potential savings to localities, this bill authorizes political subdivisions to make use of additional federal programs available to local governments as exceptions to the requirements of General Municipal Law 103. The programs are pursuant to: the federal "Local Preparedness Acquisition Act," P.L. 110-248 ("Schedule 84"), which includes alarm and signal systems, facility management systems, firefighting and rescue equipment, law enforcement and security equipment, marine craft and related equipment, special purposes clothing, and related services; and section 833 of the John Warner National Defense Authorization Act for Fiscal Year 2007, which includes products and services to be used to facilitate recovery from major disasters declared by the president under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, or to facilitate recovery from terrorism or nuclear, biological, chemical or radiological attack.

PRIOR LEGISLATIVE HISTORY: New Bill.

FISCAL IMPLICATIONS: None to the State.

EFFECTIVE DATE: This act shall take effect immediately; provided, however, that the amendments to subdivision 16 of section 103 of the general municipal law made by section one of this act shall not affect the repeal of such subdivision and shall be deemed to be repealed therewith; and provided further, however, that the amendments to subdivision 2 of section 104 of the general municipal law made by section two of this act shall not affect the expiration of such subdivision and shall be deemed to expire therewith.

Text

STATE OF NEW YORK

3766--A

2013-2014 Regular Sessions

IN SENATE

February 14, 2013

Introduced by Sen. LITTLE -- read twice and ordered printed, and when printed to be committed to the Committee on Local Government -- committee discharged, bill amended, ordered reprinted as amended and recommitted to said committee

AN ACT to amend the general municipal law, in relation to allowing the purchase of apparatus, materials, equipment and supplies and related services through the use of certain contracts let by other government entities, and authorizing the use of certain federal contracts as an exception to certain bidding requirements

THE PEOPLE OF THE STATE OF NEW YORK, REPRESENTED IN SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

Section 1. Subdivision 16 of section 103 of the general municipal law, as added by chapter 308 of the laws of 2012, is amended to read as follows:

16. Notwithstanding the provisions of subdivisions one, two and three of this section, and section one hundred four of this article, any officer, board or agency of a ~~county,~~ political subdivision or of any district therein authorized to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies, may make such purchases, or may contract for such services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies, as may be required by such ~~county,~~ political subdivision or district therein through the use of a contract let by the United States of America or any agency thereof, any state or any other ~~county or~~ political subdivision or district therein if such contract was let TO THE LOWEST RESPONSIBLE BIDDER OR ON THE BASIS OF BEST VALUE in a manner ~~[that constitutes competitive bidding]~~ consistent with ~~[state law]~~ THIS SECTION and made available for use by other governmental entities; PROVIDED, HOWEVER, THAT NO POLITICAL SUBDIVISION OR DISTRICT THEREIN, OTHER THAN A CITY WITH A POPULATION OF ONE MILLION

EXPLANATION--Matter in ITALICS (underscored) is new; matter in brackets [] is old law to be omitted.

LBD08874-02-3

S. 3766--A

2

OR MORE INHABITANTS OR ANY DISTRICT, BOARD OR AGENCY WITH JURISDICTION EXCLUSIVELY THEREIN, MAY MAKE SUCH PURCHASES OR CONTRACT FOR SUCH SERVICES THROUGH THE USE OF SUCH A CONTRACT LET ON THE BASIS OF BEST VALUE IN A MANNER CONSISTENT WITH THIS SECTION UNLESS THE POLITICAL SUBDIVISION OR DISTRICT SHALL FIRST ADOPT A LOCAL LAW, RULE, REGULATION OR RESOLUTION, AS THE CASE MAY BE, PURSUANT TO SUBDIVISION ONE OF THIS SECTION, AUTHORIZING THE USE OF BEST VALUE FOR AWARDDING PURCHASE CONTRACTS.

The authority provided to ~~counties,~~ political subdivisions and districts therein pursuant to this subdivision shall not relieve any obligation of such ~~county,~~ political subdivision or district therein to comply with any applicable minority and women-owned business enterprise program mandates and the preferred source requirements of section one hundred sixty-two of the state finance law.

S 2. Subdivision 2 of section 104 of the general municipal law, as added by section 7 of subpart A of part C of chapter 97 of the laws of 2011, is amended to read as follows:

2. Notwithstanding the provisions of section one hundred three of this article or of any other general, special or local law, any officer, board or agency of a political subdivision, or of a district therein, may make purchases from federal general service administration supply schedules pursuant to section 211 of the federal e-government act of 2002, P.L. 107-347 AND THE LOCAL PREPAREDNESS ACQUISITION ACT, P.L. 110-248, and pursuant to section 1122 of the national defense authorization act for fiscal year 1994, P.L. 103-160 AND SECTION 833 OF THE JOHN WARNER NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2007, P.L. 109-364, AND THE FEDERAL SUPPLY SCHEDULE USAGE ACT OF 2010, P.L. 111-263, or any successor schedules, in accordance with procedures established ~~pursuant thereto~~ IN CONNECTION THEREWITH. Prior to making such purchases the officer, board or agency shall consider whether such purchases will result in cost savings after all factors, including charges for service, material, and delivery, have been considered.

S 3. This act shall take effect immediately; provided, however, that the amendments to subdivision 16 of section 103 of the general municipal law made by section one of this act shall not affect the repeal of such subdivision and shall be deemed repealed therewith; and provided further, however, that the amendments to subdivision 2 of section 104 of the general municipal law made by section two of this act shall not affect the expiration of such subdivision and shall be deemed to expire therewith.

Comments



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Legislative Branch

RL Number:

14-24

Date Submitted:

2/12/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Mayor Rich David

Title/Department: Mayor

Contact Information: 772-7001

RL Information

Proposed Title: Amend Section 124-17 Annual Leave B. (1)

Suggested Content: see attached language

Additional Information

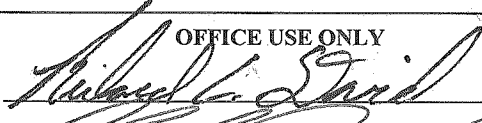


Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☐ No ☒

Is RL related to previously adopted legislation? Yes ☒ No ☐

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): 42-2009

Mayor:					
Comptroller:					
Corporation Counsel:					
Finance <input type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input checked="" type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>

- (1) Officers and employees of the City of Binghamton shall earn and accumulate annual leave credits at the rate of $\frac{1}{2}$ day per biweekly pay period *or as may be awarded by the Mayor up to 20 days a year*. An officer or employee shall not earn annual leave credit for any biweekly pay period unless he or she is in full pay status for at least seven workdays during such biweekly pay period. *If the Mayor awards annual leave days in excess of $\frac{1}{2}$ day per semimonthly period and the additional annual leave days below, then additional annual leave days will not accrue until total annual leave days awarded equal total annual leave days accumulated. The amended language herein in italics will sunset and be null and void as of December 31, 2014, unless extended by City council.*



City of Binghamton
38 Hawley Street
Binghamton, NY 13901

Mayor, Richard C. David

**REQUEST FOR SEALED BIDS –
PURCHASE OF 70-72 COURT STREET
FEBRUARY 14, 2014**

INTRODUCTION

The City of Binghamton requests sealed bids to purchase the property at 70-72 Court Street (Parcel ID No. 160.41-4-14), a vacant lot primarily being used as graded green space. The site is .13 acre (71.3' x 85') with frontages on Court Street and State Street. The south border abuts (formerly a shared wall) the building at 92 State Street Parcel ID No. 160.41-4-14. Public water & sewer; highway access less than 2 miles. The property is in a State and National Register Historic District and may be eligible for the New York State Historic tax credit program.

The property is zoned C-2 Downtown Business District. The C-2 Downtown Business District is for large retail stores, specialty shops and services, business services, financial institutions, offices, theaters, hotels, government buildings, and sports and entertainment facilities, which have primarily city-wide and regional significance, will be permitted at a relatively high level of development intensity. It is further intended that zoning regulations recognize, preserve, and promote the historic importance of large portions of the C-2 district and reflect the viability and desirability of downtown residential development. Traffic count: estimated 7,000 cars per day.

The property is being offered for sale in its **AS IS** condition with no representations by the City of Binghamton. Applicants should inspect the property and perform all due diligence prior to submitting a Purchase Bid. There will not be any contingencies for inspection or financing in the contract of sale.

The sale will be subject to a permanent easement for pedestrian ingress and egress from a basement stairwell at 92 State Street. Construction above the stairwell will be permitted.

Due to the location in the State and National Register Historic District and the prior use of the property, the City of Binghamton Commission on Architecture and Urban Design (CAUD) and NYS Office of Parks and Historic Preservation will have to conduct an aesthetic review and approve the exterior design and plans prior to the issuance of a building permit.

PURCHASE BID DEADLINE

Three (3) copies of a Purchase Bid, including the completed Conflict of Interest Questionnaire, must be received by **10:30 am on Wednesday, April 16, 2014**

Purchase Bids should be delivered or mailed to the following address:

Michael Dervay, Purchasing Agent
City of Binghamton, Second Floor
38 Hawley Street
Binghamton, NY 13901

Purchase Bids must be submitted within a sealed envelope with a label marked "Purchase of 70-72 Court Street." Purchase Bids that are faxed or received after the deadline will not be processed. Applicants, not courier services or other intermediaries, are responsible for the timely submission of Purchase Bids.

Applicants must be in good standing with the City of Binghamton with regard to taxes, water fees, and all applicable ordinances.

THE CITY RESERVES THE RIGHT TO REJECT ANY OR ALL PURCHASE BIDS

ANTICIPATED SCHEDULE

Friday, February 21, 2014	Issue Bid
February 23 – April 14, 2014	Property available for site visit and inspection during regular work hours by appointment. Call Michael Dervay at 607 772-7025 to schedule an appointment
Wednesday April 16, by 10:30 am	Response deadline for Purchase Bids
April 17 – May 5, 2014	Review Purchase Bids with City Council and Board of Estimate & Apportionment (E&A)
May 21 – June 11, 2014	City Council and E&A either rejects all Purchase Bids or accepts a Purchase Bid, authorizes sale, and proceeds to contract of sale
Within 120 days of approval by Council and E&A *	Applicant may apply for site plan or other necessary approvals for proposed use from Planning Commission (PC), Zoning Board of Appeals (ZBA), Commission on Architecture and Urban Design (CAUD) and NYS Office of Parks and Historic Preservation (NYS OPHP).
Within 30 days of PC, ZBA, CAUD and NYS OPHP approval	Close on property

Subsequent to the Response Deadline, the City reserves the right to shorten or extend its time to review, reject, or approve Purchase Bids. Other deadlines will be amended accordingly.

*** The City reserves the right to extend the Applicant's time to obtain site plan or other necessary approvals for up to an additional 90 days. The applicant will make a good faith effort to obtain such approvals.**

DEPOSIT

A deposit of 5% of the Purchase Bid (the “Deposit”) will be required with the Bid. The Deposit will be held by the City of Binghamton Finance Department in escrow pending closing or other termination the contract of Sale. If the Applicant closes as required by this Request for Sealed Bids, the Deposit will be credited to the purchase price. If the Applicant fails to close for any reason, other than failure to obtain site plan or other approvals for the proposed use after a good faith application, the Deposit will be released to the City of Binghamton as liquated damages and the Applicant’s Purchase Bid will be null and void. If the Applicant does not obtain site plan or other approvals for the proposed use after a good faith application, the Deposit will be returned to the Applicant.

PURCHASE BID GUIDELINES & REVIEW

The Purchase Bid should be succinct and clear, and include the minimum information:

- Name, address, and contact information
- Brief description of your firm / organization, if appropriate
- Qualifications and locations of previous projects with a similar scope
- Proposed compatibility with existing neighborhood character and appearance
- Proposed use of the property, including conceptual plans
- Price to be paid to City of Binghamton for the property*
- An anticipated project time schedule & project readiness
- Project budget and funding sources
- Letters of support for project, if appropriate

*** If the Applicant is working with a Real Estate Broker, the applicant must make arrangements to pay any proposed commission directly. No Real Estate Broker’s fee will be paid by the City and should not be included in the Purchase Bid.**

The City reserves the right to make such investigations as it deems necessary to determine the ability of the Applicant to carry out the project, meeting a satisfactory level of performance in accordance with the City’s requirements.

Interviews or presentations by one, several or all of the Applicants may be requested by the City if deemed necessary to fully understand and compare the Applicants’ capabilities and project goals.

A presentation by the Applicant to City Council and/or selected City Officials may be required prior to the recommendation and consideration of an award. By City law, the sale of 70-72 State Street must receive formal approval by the City Council by a supermajority vote.

THE CITY RESERVES THE RIGHT TO NEGOTIATE WITH ANY OR ALL APPLICANTS, WHICH MAY INCLUDE A RIGHT OF REVERTER, A PERFORMANCE BOND, OR OTHER SECURITY TO ENSURE CONSTRUCTION IS COMPLETED IN A TIMELY MANNER; TO REJECT ANY OR ALL BIDS, IN WHOLE OR ANY PART THEREOF; TO RE-SOLICIT FOR PURCHASE BIDS; AND TO WAIVE ANY MINOR NON-CONFORMITIES IN ACCORDANCE WITH THE CITY’S DETERMINATION OF ITS OWN BEST INTEREST.

AVAILABILITY OF THIS BID:

The City will place a “Legal Notice” in the Press & Sun-Bulletin regarding this Bid. Additionally, this Bid is publicly available for download at the City's website at www.cityofbinghamton.com.

A hardcopy of this Bid can be obtained from the City of Binghamton Purchasing Agent, 2nd Floor, City Hall, 38 Hawley Street, Binghamton, NY.

ADDITIONAL QUESTIONS:

Request for additional information or questions about this Bid and the process should be directed to:

Michael Dervay, Purchasing Agent
38 Hawley Street
Binghamton, NY 13901
EMAIL: mjdervay@cityofbinghamton.com
H: 607 772-7025
FAX: 607 772-7063

CONFLICT OF INTEREST QUESTIONNAIRE:

1. Are you presently, or have you been so within the last year, an employee or agent or consultant or officer or elected official or appointed official or business associate of:
 - a. The City of Binghamton __ Yes __ No

If you have checked yes, please provide the following:

Agency: _____

Department: _____

Title Position: _____

Association: _____

2. Do you presently have, or have you had, within the last year a family member or household member engaged as an employee or agent or consultant or officer or elected official or appointed official or business associate with:
 - a. The City of Binghamton __ Yes __ No

If you have checked yes, please provide the following:

Name: _____

Relationship: _____

Agency: _____

Department: _____

Title Position: _____

Association: _____

I hereby certify that all information provided in this document is true and complete to the best of my knowledge.

Dated, _____, 2014, made by: _____

Applicant(s) Signature

Applicant – Print Name



PHONE (212) 820-9300
FAX (212) 514-8425

ONE CHASE MANHATTAN PLAZA
NEW YORK, NY 10005
WWW.HAWKINS.COM

NEW YORK
WASHINGTON
NEWARK
HARTFORD
LOS ANGELES
SACRAMENTO
SAN FRANCISCO

(212) 820-9620

February 14, 2014

City of Binghamton, New York
Amending Bond Resolution
(Our File Designation: 5040/35930)

Mr. Charles L. Pearsall
City Comptroller/CFO
City of Binghamton
City Hall
38 Hawley Street
Binghamton, New York 13901-3766

Dear Charlie:

Pursuant to your request, I have prepared the attached draft Extract of Minutes of a Council meeting to be held on February 19, 2014, showing adoption of the above amending bond ordinance and providing for publication, in summary.

Please note that the bond ordinance is to be adopted by at least a two-thirds vote of the entire Council membership (not taking into account any temporary vacancies).

The Clerk's statutory estoppel notice, including the summary form of the bond ordinance, in readiness for publication in the official City newspaper, is also enclosed. You will recall that publication of the bond ordinance, in summary, commences a 20-day statute of limitations period pursuant to the provisions of Section 80.00 *et seq.* of the Local Finance Law.

Please obtain and forward to me a certified copy of the Extract of Minutes and an original Affidavit of Publication, when available.

With best regards, I am

Very truly yours,

William J. Jackson

WJJ/ml
Enclosures

EXTRACT OF MINUTES

Meeting of the Council of the City of Binghamton,

in the County of Broome, New York

February 19, 2014

* * *

A regular meeting of the Council of the City of Binghamton, in the County of Broome, New York, was held at the City Hall, Binghamton, New York, on February 19, 2014.

There were present:

Councilpersons:

There were absent:

Also present: Angela Fagerstrom, City Clerk

* * *

_____ offered the following ordinance and moved its
adoption:

EXHIBIT A

AMENDING BOND ORDINANCE OF THE CITY OF BINGHAMTON, NEW YORK, ADOPTED FEBRUARY 19, 2014, AMENDING THE BOND ORDINANCE ADOPTED JANUARY 9, 2013 RELATING TO THE ACQUISITION AND DEMOLITION OF FLOOD-DAMAGED HOMES IN THE CITY

Recitals

WHEREAS, the Council of the City of Binghamton (the “City”), in the County of Broome, New York, has heretofore duly authorized the issuance of bonds in the principal amount of not to exceed \$3,500,000 to finance the demolition of flood-damaged homes located in the City, as specified in the bond ordinance adopted on January 9, 2013; and

WHEREAS, the Council has now determined that it is in the best interests of the City to acquire said flood-damaged homes in connection with the demolition thereof and to amend the description of the project to include both acquisition and demolition.

Now, therefore, be it

RESOLVED BY THE COUNCIL OF THE CITY OF BINGHAMTON, IN THE COUNTY OF BROOME, NEW YORK (by the favorable vote of not less than two-thirds of all members of said Board of Trustees) AS FOLLOWS:

Section A. The bond ordinance of said City duly adopted by the Council of the City on January 9, 2013 is hereby amended to read as follows:

BOND ORDINANCE OF THE CITY OF BINGHAMTON, NEW YORK, ADOPTED JANUARY 9, 2013 AND AMENDED ON FEBRUARY 19, 2014, AUTHORIZING THE ACQUISITION AND DEMOLITION OF FLOOD-DAMAGED HOMES LOCATED IN THE CITY, STATING THE ESTIMATED TOTAL COST THEREOF IS \$3,500,000, APPROPRIATING SAID AMOUNT THEREFOR, AND AUTHORIZING THE ISSUANCE OF BONDS OF SAID CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$3,500,000 TO FINANCE SAID APPROPRIATION

Recital

WHEREAS, the Council of the City of Binghamton recognizes the need to provide for the acquisition and demolition of homes damaged by recent storms;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BINGHAMTON, NEW YORK, DULY CONVENED (by the favorable vote of not less than two-thirds of all the members of said Council) AS FOLLOWS:

Section 1. The City of Binghamton, in the County of Broome, New York (herein called the "City"), is hereby authorized to: (a) acquire flood-damaged homes located in the City, at the estimated maximum cost of \$1,894,000 and (b) demolish said flood-damaged homes, at the estimated maximum cost of \$1,606,000. The estimated total cost of the foregoing, including preliminary costs and costs incidental thereto and the financing thereof, is \$3,500,000 and said

amount is hereby appropriated therefor, such appropriation having been authorized by the Council pursuant to Ordinance No. _____. The plan of financing includes the issuance of bonds of the City in the principal amount of not to exceed \$3,500,000 to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable. Any grant funds received or to be received from the United States of America and/or the State of New York or any other source in connection with such project are hereby authorized to be applied towards the cost of such project or redemption of the bonds or notes issued therefor, or shall be budgeted as an offset to the taxes for the payment of the principal and interest on said bonds or notes.

Section 2. Bonds of the City in the principal amount of not to exceed \$3,500,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the “Law”), to finance said appropriation.

Section 3. (a) The period of probable usefulness applicable to \$1,894,000 of the bonds herein authorized, for the purposes referred to in Section 1(a) hereof, within the limitations of Sections 11.00 a. 21(a) of the Law, is thirty (30) years.

(b) The period of probable usefulness applicable to \$1,606,000 of the bonds herein authorized, for the purposes referred to in Section 1(b) hereof, within the limitations of Sections 11.00 a. 12-a of the Law, is five (5) years.

Section 4. The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the City for expenditures made after the effective date of this ordinance for the purpose or purposes for

which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 5. Each of the bonds authorized by this ordinance, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the City, payable as to both principal and interest by general tax upon all the taxable real property within the City. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 6. Subject to the provisions of this ordinance and of the Law and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Council relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to executing agreements for credit enhancements, are hereby delegated to the City Comptroller, the chief fiscal officer of the City.

Section 7. The validity of the bonds authorized by this ordinance, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such ordinance, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section B. This bond ordinance shall take effect immediately, and the City Clerk is hereby authorized and directed to publish the foregoing ordinance, in summary, together with a Notice attached in substantially the form prescribed by §81.00 of the Law in the “BINGHAMTON PRESS,” a newspaper published in Binghamton, New York, having a general circulation in the City and hereby designated the official newspaper of said City for such publication.

Section C. The amendment of the bond ordinance set forth in Section A of this ordinance, shall in no way affect the validity of the liabilities incurred, obligations issued, or action taken pursuant to said bond ordinance, and all such liabilities incurred, obligations issued, or action taken shall be deemed to have been incurred, issued or taken pursuant to said bond ordinance, as so amended.

* * *

The adoption of the foregoing ordinance was seconded by _____
and duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The ordinance was declared adopted.

CERTIFICATE

I, ANGELA FAGERSTROM, City Clerk of the City of Binghamton, in the County of Broome, State of New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Council of said City of Binghamton duly called and held on February 19, 2014, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Council and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract. Such ordinance was approved in writing by the Mayor of the City on _____, 2014 and by the Board of Estimate and Apportionment of the City on _____, 2014.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City of Binghamton this _____ day of February 2014.

(SEAL)

City Clerk

NOTICE

The ordinance, a summary of which is published herewith, has been adopted by the Council of the City of Binghamton on February 19, 2014, as an amendment to the bond ordinance adopted on January 9, 2013. Such ordinance was approved in writing by the Mayor of the City on _____, 2014 and by the Board of Estimate and Apportionment of the City on _____, 2014.

The validity of the obligations authorized by such ordinance may be hereafter contested only if the obligations authorized hereby were authorized for an object or purpose for which the City of Binghamton, in the County of Broome, New York, is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this Notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the publication of this Notice, or such obligations were authorized in violation of the provisions of the constitution.

DATE: February 14, 2014

ANGELA FAGERSTROM
City Clerk, City of Binghamton

AMENDING BOND ORDINANCE OF THE CITY OF
BINGHAMTON, NEW YORK, ADOPTED FEBRUARY 19,
2014, AMENDING THE BOND ORDINANCE ADOPTED
JANUARY 9, 2013 RELATING TO THE ACQUISITION AND
DEMOLITION OF FLOOD-DAMAGED HOMES IN THE CITY

The objects or purposes for which the bonds are authorized are to: (a) acquire flood-damaged homes located in the City, at the estimated maximum cost of \$1,894,000 and (b) demolish said flood-damaged homes, at the estimated maximum cost of \$1,606,000.

The total amount of obligations to be issued is not to exceed \$3,500,000.

The period of probable usefulness of \$1,894,000 of the bonds is thirty (30) years and the period of probable usefulness of \$1,606,000 of the bonds is five (5) years.

A complete copy of the Bond Ordinance summarized above shall be available for public inspection during normal business hours at the office of the City Clerk, City of Binghamton, City Hall, 38 Hawley Street, Binghamton, New York.

Dated: February 19, 2014

FEBRUARY

Tuesday 2/18	12:00pm 6:00pm	Comp Plan delivered to the Mayor. City Council Work Session.
Wednesday 2/19	6:30pm	City Council Business Meeting.

MARCH

Monday 3/3	12:00pm 5:15pm 6:00pm	Form-Based Code delivered to the Mayor. Planning Commission Meeting. City Council Work Session.
Wednesday 3/5	6:30pm	City Council Business Meeting.
Monday 3/10	5:00pm	Mayor delivers Comp Plan comments to PHCD.
Monday 3/17	6:00pm	City Council Work Session.
Wednesday 3/19	6:30pm	City Council Business Meeting. City Council announces all Planning Committee meetings and public hearings. Publish notice of all public hearings in the Press & Sun.
Friday 3/21	5:00pm	Mayor delivers Form-Based Code comments to PHCD. Planning Team consolidates all Mayoral comments and suggested revisions.
Monday 3/24	5:00pm	Comp Plan & Form-Based Code, with executive summaries and Mayoral comments, delivered to City Council, Planning Commission, Broome County, Blueprint Binghamton Steering Committee and public. Groups have one week without meetings to review on their own.
Monday 3/31	5:00pm	City Council Planning Committee meeting with PHCD and representatives from Economic Development and Housing to review Chapters A-B, “Economic Development” and “Housing”, and Appendix A, “Housing Market Strategy”. Review executive summaries and identify any issues or areas of concern. Issues to be addressed further at Joint Session.
Wednesday 4/2	5:00pm	City Council Planning Committee meeting with PHCD and representatives from DPW, Engineering, and BMTS. Address outstanding questions from Chapters A-B. Review Chapters C-D, “Transportation” and “Infrastructure”. Review executive summaries and identify any issues or areas of concern. Issues to be addressed further at Joint Session.

APRIL

Monday 4/7	5:00-7:00pm 5:15pm 7:00pm	City Council Work Session. Planning Commission Meeting. City Council Planning Committee meeting with PHCD and representatives from Parks & Recreation. Address outstanding questions from Chapters A-D. Review Chapter E, “Environment & Open Space”. Review executive summary and identify any issues or areas of concern. Issues to be addressed further at Joint Session.
Wednesday 4/9	5:00-6:00pm 6:00pm	City Council Business Meeting City Council Planning Committee meeting with PHCD and representatives from Planning Commission. Address outstanding questions from Chapters A-E. Review Chapter F, “Land Use & Zoning”. Review executive summary and

identify any issues or areas of concern. Issues to be addressed further at Joint Session.

Monday 4/21	5:00-7:00pm 7:00pm	City Council Work Session City Council Planning Committee meeting with PHCD. Address outstanding questions from Chapters A-F. Review Chapter G, "Community Building". Review executive summary and identify any issues or areas of concern. Issues to be addressed further at Joint Session.
Wednesday 4/23	5:00-6:00pm 6:00pm	City Council Business Meeting City Council Planning Committee meeting with PHCD and representative from Planning Commission. Address outstanding questions from Chapters A-G. Review Appendix A, "Form-Based Code". Review executive summary and identify any issues or areas of concern. Issues to be addressed further at Joint Session.
Friday 4/25		Notice of Planning Commission Public Hearing (5/5) published in Press & Sun.
Sunday 4/27		Notice of City Council Public Hearing 1 (5/7) published in Press & Sun.
Monday 4/28	5:00pm	City Council Planning Committee meeting to address outstanding questions. <i>[Potential for cancellation]</i>
Wednesday 4/30	5:00pm	City Council Planning Committee meeting to address outstanding questions. <i>[Potential for cancellation]</i>
<hr/>		PHCD meeting with Blueprint Binghamton Steering Committee to develop recommendations.
<u>MAY</u>		
Monday 5/5	5:00-6:30pm 5:15pm 6:30pm	City Council Work Session. Planning Commission Meeting. Planning Commission Public Hearing. Planning Commission issues recommendations.
Wednesday 5/7	5:00pm 6:30pm	Deadline for receipt of all comments and recommendations from Broome County, City Council, Planning Commission and Blueprint Binghamton Steering Committee. City Council Business Meeting and Public Hearing 1.
Friday 5/9	5:00pm	PHCD distributes compiled list of all comments and recommendations received from Broome County, City Council, Planning Commission, Blueprint Binghamton Steering Committee, and from the Planning Commission and City Council public hearings.
Monday 5/12	5:00pm	Joint Session with City Council, PHCD, Planning Commission, Broome County, Blueprint Binghamton Steering Committee and consultants. Brief review of Chapters _____ and recommendations. Review compiled list of comments associated with these Chapters and recommendations. City Council comes to consensus on recommendations.
Wednesday 5/14	5:00pm	Joint Session with City Council, PHCD, Planning Commission, Broome County, Blueprint Binghamton Steering Committee and consultants. Brief review of Chapters _____ and recommendations. Review compiled list of comments associated with these Chapters and recommendations. City Council comes to consensus on recommendations.

Monday 5/19	6:00pm	City Council Work Session.
Wednesday 5/21	6:30pm	City Council Business Meeting.
Tuesday 5/27	5:00pm	Planning Team distributes revised Comp Plan & Form-Based Code, based upon changes determined during Joint Sessions.

JUNE

Monday 6/2	5:15pm 6:00pm	Planning Commission Meeting. City Council Work Session.
Wednesday 6/4	6:30pm	City Council Business Meeting.
Sunday 6/8		Notice of City Council Public Hearing 2 (6/18) published in Press & Sun.
Monday 6/16	6:00pm	City Council Work Session.
Wednesday 6/18	6:30pm	City Council Business Meeting and Public Hearing 2.

JULY

Monday 7/7	5:15pm 6:00pm	Planning Commission Meeting. City Council Work Session.
Wednesday 7/9	6:30pm	City Council Business Meeting. Deadline for vote on Comp Plan & Form-Based Code.
Thursday 7/10	9:00am	Adopted legislation delivered to the Mayor.
Monday 7/21	5:00pm 6:00pm	Deadline for Mayoral decision. City Council Work Session. Review Mayoral decision.
Wednesday 7/23	6:30pm	City Council Business Meeting. Deadline to overturn Mayoral veto.
Thursday 7/24	9:00am	Certified legislation is delivered to PHCD. Legislation, Comp Plan & Form-Based Code is delivered to various NYS agencies.



Office of the Mayor

Mayor, Richard C. David
Secretary, Rebecca Browne

February 5, 2014

Carole E. Coppens, MS
Executive Director YWCA
80 Hawley Street
Binghamton, NY 13901

SUBJECT: RE-APPOINTMENT - MEMBER
HUMAN RIGHTS COMMISSION

Dear Ms. Coppens,

Pursuant to Local Law No. 11-3 adopted by the Council of the City of Binghamton creating and establishing the Binghamton Human Rights Commission (HRC) and based on the recommendation of the HRC's nominating committee you are hereby re-appointed a member of the HRC, in and for the City of Binghamton. This appointment is effective immediately. This appointment will expire on December 31, 2016.

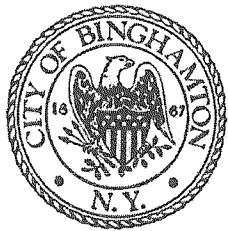
I am pleased to welcome you for a new one year term as a member of the HRC. I wish you good luck, and thank you in advance for your service to the City of Binghamton.

Please note that it is a requirement of the position to take an oath of office that you will support the Constitution of the United States and of the State of New York and faithfully discharge the duties of a HRC member according to the best of your ability. Please take the required oath of office before the City Clerk prior to assuming duty under this appointment.

Sincerely,

Richard C. David
Mayor

cc: City Clerk
File



Office of the Mayor

Mayor, Richard C. David
Secretary, Rebecca Browne

February 18, 2014

Joshua J. Moldt
1 Ely Park Blvd. 59-3
Binghamton, NY 13905

COPY

SUBJECT: APPOINTMENT - MEMBER
HUMAN RIGHTS COMMISSION

Dear Mr. Moldt,

Pursuant to Local Law No. 11-3 adopted by the Council of the City of Binghamton creating and establishing the Binghamton Human Rights Commission (HRC) and based on the recommendation of the HRC's nominating committee you are hereby appointed a member of the HRC, in and for the City of Binghamton. This appointment is effective immediately. This appointment will expire on December 31, 2016.

I am pleased to welcome you for a new one year term as a member of the HRC. I wish you good luck, and thank you in advance for your service to the City of Binghamton.

Please note that it is a requirement of the position to take an oath of office that you will support the Constitution of the United States and of the State of New York and faithfully discharge the duties of a HRC member according to the best of your ability. Please take the required oath of office before the City Clerk prior to assuming duty under this appointment.

Sincerely,

Richard C. David
Mayor

cc: City Clerk
File

JOHN R. CHANECKA

HIGHLIGHTS OF QUALIFICATIONS

- Director of Housing Services in a Community Action Partnership agency in Tioga County.
- Experienced in NYS HCR and HUD CDBG, Home and Section 8 Housing Assistance Programs.
- Management of and development of low income and senior housing.
- Former Director of a Planning, Housing and Community Development Department.
- Oversight of all Planning, Housing, and Community Development activities.
- Extensive experience participating in grant writing for local, state and Federal grant proposals.
- Administered over 20 million dollars of State and Federal loan and grant programs.
- Participated in a variety of State and Federal program audits.
- Directed the rezoning of the City of Binghamton and reviewed numerous site plans and use variances.
- Developed and administered local, State and Federal environmental rules and regulations.
- Wrote guidelines and developed strategies for citywide housing programs.
- Reviewed and analyzed potential housing loans and presented the loans to a loan committee.
- Traveled to State and Federal Offices in Albany, Buffalo, New York City, and Washington.

KEY POSITIONS

- Current position: Director of Housing Services for Tioga Opportunities, Inc. In this position I direct a staff of 12 that manages 6 housing structures with 134 units of senior and low income housing. We generate over 2 million dollars in resources each year and assist over 1300 people of all ages.
- In my prior position, I was the Business Manager of an ambulance billing company, Pre-Hospital Billing Solutions. This was a new startup business that I created the business plan for, with three employees.
- Previously, I had the opportunity to serve as the Director of Planning, Housing and Community Development for the City of Binghamton. In that capacity I have managed a budget of over four million dollars a year and a staff of 20. I have directed three major comprehensive plans, the rehabilitation or construction of over 100 single family homes, five volunteer groups and nine neighborhood groups.
- Prior to the Binghamton position I served as the New York State Education Department's Regional Director for over thirteen years encouraging business training and the building of hundreds of partnerships between education agencies and private businesses.

EXPERIENCES

- In my years of experiences I have communicated policy issues with housing officials at all levels, business leaders, economic development professionals and federal, state and local political leaders.
- I have served on various state and local committees that encourage housing rehabilitation, planning, community and economic development.
- Demonstrated by the various professional positions that I have held, I have the ability to move from challenge to challenge, handling assignments that draw upon diverse and transferable skills.
- I am an energetic, accomplished self-starter that can articulate and evaluate numerous programs.
- I have excellent organization skills, the ability to balance multiple priorities and the ability to manage high level professionals and volunteers.

EDUCATION

MASTER'S DEGREE IN PUBLIC POLICY AND ADMINISTRATION, Binghamton University, Binghamton, NY.

BACHELOR OF SCIENCE DEGREE IN POLICIAL SCIENCE, University of Scranton, Scranton, Pennsylvania

PROFESSIONAL AFFILIATIONS

New York State Economic Development Council - 16 years.

New York State Rural Housing Partnership - 3 years